

Receiving Report

Date: 16/2/29 ²⁶

Batch No: B4360

Supplier: AUATH

Dart P/O: 314955

Packing Slip: Yes No
Invoice: Yes No
Receipt: Cash Cr
New Supplier Yes No

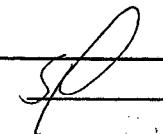
Release Note Attached: Yes No N/A
Waybill Attached: Yes No
Shipment Complete: Yes No N/A
QC18 Inspection _____ N/A
Work Order _____ N/A
N/A

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number
-							

Initials of Receiver

QC12



Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO31495**

Purchase Order Date 2/25/2016
PO Print Date 2/26/2016

Page Number 1 of 6

Order From : VU-AVI003

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

R. Lewis SP

Contact Name
Vendor Phone 905-676-1695

Buyer Chantal Lavoie

Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB EXW - (Ex Works)

E-MAILED

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
Line Comments			Promise Date				
Delivery Comments							
1	156003-6D0274	Hose Assembly	3/3/2016 Yes 3/3/2016	8.00 Each		\$195.23	\$1,561.84
AS PER DWG D4121 REV. D B141982							Line Total: \$1,561.84
2	156003-6D0590	Hose Assembly	3/3/2016 No 3/3/2016	6.00 Each		\$237.85	\$1,427.10
AS PER DWG D4121 REV. D B141983							Line Total: \$1,427.10
3	156062D1054D000	Hose Assembly	3/3/2016 Yes 3/3/2016	4.00 Each		\$419.96	\$1,679.84
AS PER DWG D4121 REV. D B141985							

PO Instructions: Fedex Acc#151793240

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO31495**

Purchase Order Date 2/25/2016
PO Print Date 2/26/2016

Page Number 2 of 6

Order From : VU-AVI003
AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 905-676-1695

Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB EXW - (Ex Works)

							Line Total:	\$1,679.84
4	AN3-13A	Bolt	3/3/2016	FN Yes 3/3/2016	50.00 Each		\$0.13	\$6.50
5	AN3-14A	Bolt	3/3/2016	FN Yes 3/3/2016	30.00 Each		\$0.13	\$3.90
6	AN4-13A	Bolt	3/3/2016	FN Yes 3/3/2016	300.00 Each		\$0.18	\$54.00

PO Instructions: Fedex Acc#151793240

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO31495**

Purchase Order Date 2/25/2016

PO Print Date 2/26/2016

Page Number 4 of 6

Order From : VU-AVI003

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 905-676-1695

Buyer Chantal Lavoie

Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB EXW - (Ex Works)

Line Total: \$44.40

11 CR3212-4-04	Cherry Rivet	3/8/2016 FN Yes 3/8/2016	200.00 Each	\$0.30	\$60.00
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Line Total: \$60.00

12 CR3213-4-05	RIVET	3/3/2016 FN Yes 3/3/2016	100.00 Each	\$0.33	\$33.00
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Line Total: \$33.00

13 MS20470AD4-6	RIVET	3/3/2016 Yes 3/3/2016	1,566.00 Each	\$0.01	\$13.47
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1 LB

ckv/

10 12 9
SL

Line Total: \$13.47

PO Instructions: Fedex Acc#151793240

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613-632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO31495

Purchase Order Date 2/25/2016

PO Print Date 2/26/2016

Page Number 5 of 6

Order From : VU-AVI003

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 905-676-1695

Buyer Chantal Lavoie

Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency USD

FOB EXW - (Ex Works)

14	MS21042L3	Nut	3/3/2016	FN Yes 3/3/2016	2,000.00 Each <i>104/109</i> <i>SV</i>	\$0.14	\$280.00
Line Total:	\$280.00						
15	MS21043-6	NUT	3/3/2016	50.00 Yes 3/3/2016	Each	\$1.08	\$54.00
Line Total:	\$54.00						
16	NAS1149D0663J	Washer	3/3/2016	FN Yes 3/3/2016	500.00 Each <i>104/109</i> <i>SV</i>	\$0.04	\$20.00
Line Total:	\$20.00						
17	NAS1149F0663P	WASHER	3/3/2016	200.00 Yes 3/3/2016	Each <i>X</i>	\$0.02	\$4.00

PO Instructions: Fedex Acc#151793240

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO31495**

Purchase Order Date 2/25/2016
PO Print Date 2/26/2016

Page Number 6 of 6

Order From :
AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

VU-AVI003

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	905-676-1695	Customer POID	
Ship To Contact		Customer Tax #	10127-2607
Ship To Phone		Terms	Net 30
Ship Via:	FedEx Overnight collect	Currency	USD
Ship Act:		FOB	EXW - (Ex Works)

				Line Total:	\$4.00
18	71401-45	PROCUREMENT QUALITY CLAUSES	3/3/2016	1.00	\$0.00
		No	3/3/2016		\$0.00
		Procurement Quality Clauses			
		A005 RIGHT OF ENTRY			
		A012 CHEMICAL AND PHYSICAL TEST REPORTS			
		A015 PERSONNEL QUALIFICATION			
		A026 CERTIFICATION OF MATERIAL CONFORMANCE			
		A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT			
		A033 STATEMENT OF CONFORMITY/TEST RECORDS			
		FOR NAS, AN and MS FASTENERS			
		A040 NOTIFICATION OF QUALITY ESCAPE			
		A041 QUALITY MANAGEMENT SYSTEM			
		A043 RETENTION OF QUALITY DOCUMENT			

Line Total: \$0.00

PO Total: \$5,283.75

PO Instructions: Fedex Acc#151793240

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dart aerospace.com for further explanation.

Change Nbr: 2 **Change Date:** 2/26/2016

Chantal Lavoie
Purchasing Coordinator

DART AEROSPACE
T 1 613 632-5200
F 1 613 632-1053
E clavoie@dartaero.com
1 800 556-4166
www.dartaerospace.com



**Mission
Ready.**

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**MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

PO: 76424

PART NUMBER: AN525-10R28

REV: 2

LOT NUMBER: 55110

MANUFACTURED QUANTITY: 8,400

MILL HEAT NUMBER: 10014290

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225-7014, ALTERNATE 1 COMPLIANT

MERCURY FREE CERTIFICATION

MacFasteners Inc. certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS, INC. within the United States, and were processed in accordance with all applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.

DATE: 10/27/11

QUALITY ASSURANCE REPRESENTATIVE

MacFasteners, Inc. is an AS9100/ISO9001 Registered Company - P/N# C2009-00297



P.O. BOX 259
PALESTINE, TX 75802-0259

PH: (903)729-3131
Quality FAX: (903)729-1217
www.etaglobal.com

Packing Slip

336965-000

Page 1 of 1

Ship Date:

ISO9001:2008
AS9100 Rev C
Certificate NO. C0023281

Sold to: 8418

Ship to:

AVIALL SERVICES (CONTRACT)
ATTN: ACCOUNTS PAYABLE
PO BOX 619048
DALLAS, TX 75261
UNITED STATES

AVIALL SERVICES (CONTRACT)
2750 REGENT BLVD
DFW AIRPORT, TX 75261
UNITED STATES

Customer P.O.	Department		Message	
45243680	500		FEDEX 0752-6857-2	
Payment terms	Salesper 2	B P	Ship via	Freight terms
1%10NET30	#####	Y Y	Fed X grnd	COLLECT
Ln	Ship Quantity	UOM	Item/ Description	

0010 81 LB MS20470AD4-6 Control #: 48733400-01-01 81
RIVET, SOLID Mfg Lot #: X0021515/1
ALUMINUM MFG: PRECISIONFORM RIVET, INC.
Country of origin: UNITED STATES

ITEM MS20470AD4-6=28



BATCH 7364036595



LRAMSEY

07/24/15

ETA Global, Inc. certifies the products furnished on the above referenced order were manufactured in accordance with all applicable part numbers, specifications and descriptions. This statement is supported by a certificate of conformance and/or test reports on file at our facility or the place of manufacture/supply. In addition, the product listed on this packing list meets all requirements of DFARS 252.225-7009 - Restriction on Acquisition of Certain Articles Containing Specialty Metals (formerly DFARS 252.225-7014 & Alt. I (Preference for Domestic Specialty Metal). Supporting documentation is available for review with proper notice (additional costs may be incurred).

Quality Control Authority

Angela Coleman **ETA**

Date: 07/ 14/ 15

#16

IMPORTANT NOTICE: LIMITATION OF REMEDIES: If this product is proved to be defective, the exclusive remedy available and ETA's only obligation shall be to replace such quantity of this product which is proved to be defective or to refund the purchase price paid for this product. ALL CLAIMS FOR DEFECTIVE MATERIAL ARE WAIVED UNLESS MADE IN WRITING WITHIN 30 DAYS FROM THE DATE OF SHIPMENT.

LIMITATION OF LIABILITIES: ETA shall not be liable for any damages, including incidental and/or consequential damage, regardless of the legal theory asserted, including negligence and/or strict liability.

Before using, User shall determine the suitability of the product for intended use. User assumes all risk and liability whatsoever in connection therewith. CHECK CAREFULLY - Reference must be made to our delivery receipt/ register number when making claims or request for adjustment. ALL RETURNS SUBJECT TO APPROVAL OF SELLER TO RETURN.

The foregoing limitation of remedies and liabilities may not be altered unless in writing signed by the President of ETA GLOBAL, INC.

Distribution/Manufacturing software provided by Rennie, Lindsey and Associates, Inc.

07-14-15 02:35 PM

Mention promo code 004189 at www.ra-assist.com/promo.html

ALPINE FASTENER & HARDWARE INC.
 2566 Business Parkway, Suite F
 Minden, NV 89423
 PH: (775) 267-4400
 FX: (775) 267-4416

Sales Order

141402
 Page 1 of 1

Date:	10-09-14
By:	ROXANNE
Whse:	01
B/O #	0

Sold to: ETA259

Ship to: 1st part of 2-part form

ETA GLOBAL, INC. - QATX
 P.O. BOX 259
 PALESTINE, TX 75802-0259

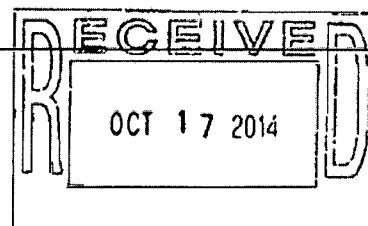
ETA GLOBAL, INC. - QATX
 5500 WEST OAK STREET
 PALESTINE, TX 75801-2101

Customer P.O.	Sales Rep name	Message		
487334	MICHAEL BUCK	JUDY		
Payment terms	Salesper 2	B P	Ship via	Freight terms
NET 30	#####	Y Y	SEE BELOW	FOB MINDEN
Ln Bin	Quantity	Item / Description		
		Backordered		
		Shipped		

1. 300.00 MS20470AD4-6
 LB UH 2117T4
 Mfg: PRECISIONFORM RIVET
 Lot: X0021515/1 300.00
 MFG T/R

300 #

CONTACT COYOTE LOGISTICS
 800-219-6209 X357



1910376873

ETA CTL#:48733400-01-01

**ALPINE FASTENER & HARDWARE
 CERTIFICATE OF CONFORMANCE:**

ALPINE FASTENER AND HARDWARE HEREBY CERTIFIES THE
 LISTED PRODUCTS CONFORM TO THE REQUIREMENTS OF
 THE APPLICABLE SPECIFICATIONS IN ACCORDANCE WITH
 THE GOVERNMENT AND CUSTOMER APPROVED SOURCES.
 EVIDENCE SUBJECT TO AVAILABILITY IN THE FILES OF
 ALPINE FASTENER AND HARDWARE.

ALL CLAIMS FOR ERRORS, SHORTAGE, OR DAMAGE
 MUST BE MADE WITHIN 15 DAYS AFTER RECEIPT OF
 GOODS. ALL RETURNS MUST HAVE PRIOR APPROVAL
 AND A RETURN AUTHORIZATION NUMBER PRIOR TO
 RETURN OF GOODS.

OCT - 9 2014;

OP350_ORDER01.FRM
 Distribution/Manufacturing software provided by Rennie, Lindsey and Associates, Inc.

10-09-14 01:06 PM

Mention promo code 619160 at www.rla-assist.com/promo.htm

PrecisionForm Rivet, Inc. - 148 W Airport Rd - Lititz, PA 17601
 CERTIFIED INSPECTION REPORT AND TEST RESULTS

SHIP TO
 ALPINE FASTENER & HARDWARE, INC
 2566 BUSINESS PARKWAY
 MINDEN NV 89423-

SOLD TO
 ALPINE FASTENER & HARDWARE, INC
 2566 BUSINESS PARKWAY
 MINDEN NV 89423-

Product Information

CUSTOMER PURCHASE ORDER NO.	PF1 ORDER NO.	PACKLIST NO.	CERTIFIED TO ISO/TS 16942:2009 ISO 9001:2008
106512	C-004567	PL011729	
PART DESCRIPTION			
2117-T4 UNV-CHF 125 .375 GD IR			
FINISH TYPE I CLASS 1A GOLD CHROMATE	ALLOY 2117	TEMPER T4	
CUSTOMER PART / DWG	REV LEVEL		
MS20470AD4-6	NASM20470AD4-6	01	
PF1 PART NO PR-5872-053		DATE SHIPPED 10/17/2012	
WEIGHT SHIPPED 1033	QUANTITY 1033 LB		

Physical Test results

WORK ORDER	TRACE ID	TRACE QTY	MILL/HEAT LOT NO.
X0021515 I	TFG-00018944	518	K848796
	* of tests min max		
Double Shear S	31.48	31.68	KSI Pass
Driveability S			Pass
WORK ORDER	TRACE ID	TRACE QTY	MILL/HEAT LOT NO.
X0021516 I	TFG-00018943	515	K848796
	* of tests min max		
Double Shear S	32.19	32.59	KSI Pass
Driveability S			Pass

Comments

Material is certified to have a grain size of no. 5 or finer per ASTM E112*

Roll sorted

This material meets the driveability requirements per applicable specification

Raw material meets QQ-A-430-C, Amendment 1

This item meets NASM20470, current revision as of date of manufacture.

This is to certify that the material used in production of these parts is in accordance with ASTM B316

Bulk Chromate per MIL-DTL-5541, Class 1A Gold



-PROCUREMENT SPEC. NASM5674 REV NEW, AS APPLICABLE

-PRECISIONFORM RIVET CAGE CODE: 14728

-ANODIZED COATINGS PER MIL-A-8625, AS APPLICABLE CONVERSION
 COATINGS PER MIL-DTL-5541, AS APPLICABLE

*KIPS PER SQUARE INCH. ONE KIP EQUALS ONE THOUSAND POUNDS.

-NO MATERIALS PROHIBITED UNDER SPOC 164.1 WERE USED IN MANUFACTURE OF THIS PRODUCT

-PARTS ARE MADE IN THE USA

-NO MERCURY WAS USED IN THE MANUFACTURE OF THIS PRODUCT

-CHEMICAL COMPOSITION OF RAW MATERIAL MEETS APPLICABLE INDUSTRY STANDARD PER
 MANUFACTURER'S CERTIFICATE OF ANALYSIS. COPY AVAILABLE UPON REQUEST.

Michael J. Marion
 AUTHORIZED SIGNATURE QUALITY
 ASSURANCE MANAGER

10

FROM: 800 CLEARWATER LOOP
BILD INDUSTRIES, INC. POST FALLS, ID 83854

10

*0045321851 517711
FROM: 800 CLEARWATER LOOP
BILD INDUSTRIES, INC. POST FALLS, ID 83854

甲

CUST PO NO SO NO
0045321851 517711
M: 800 CLEARWATER LOOP
RIES, INC. POST FALLS, ID 83354

SHIP TO AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DEW AIRPORT TX 75261

S
H
I
P
T
O

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DEH AIRPORT TX 78241

SHIP TO

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
REEDSBURG, ID 83644

CUSTOMER BILL TO ADDRESS

COMPLETE CUSTOMER PG NO.

PULL TAB NO.

— 18 —

1

AVIALL SERVICES, INC.
ATTN. AP DEPT.
P.O. BOX 619048
DALLAS TX 75261-9048

40045921851

BUYER NAME & PHONE NO.

ED1

CERTIFICATION OF CONFORMANCE
WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE
WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

DATE

QUALITY CONTROL MANAGEMENT

Shipped by
Kanella Johnson

X

SIGNATURE • MERCHANDISE

三

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

PO: 85188

PART NUMBER: AN3-14A

REV: 3

LOT NUMBER: 75543

MANUFACTURED QUANTITY: 60,000

MILL HEAT NUMBER: 8195830

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

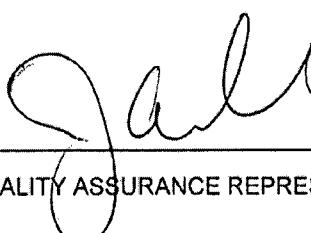
MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 06/27/15



QUALITY ASSURANCE REPRESENTATIVE



Commercial Invoice

Delivery Number 8002817966	Commercial Invoice Number 9303466859
-------------------------------	---

A BOEING COMPANY

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD
100	AN6-36A - BOLT: HEX HD,ST Harmonized Tariff: 7318152000 Export Classification: 9A991.d Authorization: NLRAT_FEB_2016 Sales Order: 1001945255 PO: PO31495 Batch Number: 7364142638	US	40	EA	1.11	44.40
130	MS20470AD4-6 - RIVET: SOLID,UNIV HD,AL,1LB Harmonized Tariff: 7616103000 Export Classification: 9A991.d Authorization: NLRAT_FEB_2016 Sales Order: 1001945255 PO: PO31495 Batch Number: 7364036595	US	1	LB	13.47	13.47
140	MS21042L3 - NUT: SELF-LKG,ST Harmonized Tariff: 7318160000 Export Classification: 9A991.d Authorization: NLRAT_FEB_2016 Sales Order: 1001945255 PO: PO31495 Batch Number: 7364184402	US	2,000	EA	0.14	280.00
160	NAS1149D0663J - WASHER: FLT,AL Harmonized Tariff: 7616108000 Export Classification: 9A991.d Authorization: NLRAT_FEB_2016 Sales Order: 1001945255 PO: PO31495 Batch Number: 7364183973	US	500	EA	0.04	20.00

Gross Value	438.27
Add on Charges	
Tax Value	
Freight Charges	
Total Net Value	438.27

FOR CUSTOMS PURPOSES ONLY
NOT A BILLING INVOICE

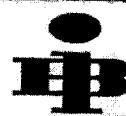
These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US laws is prohibited.



CUST PO NO SO NO
0045364183 522264

FROM: 800 CLEARWATER LOOP
BILD INDUSTRIES, INC. POST FALLS, ID 83854

SHIP TO
AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261



CUST PO NO SO NO
0045364183 522264

FROM: 800 CLEARWATER LOOP
BILD INDUSTRIES, INC. POST FALLS, ID 83854

SHIP TO
AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261



CUST PO NO SO NO
0045364183 522264

FROM: 800 CLEARWATER LOOP
BILD INDUSTRIES, INC. POST FALLS, ID 83854

SHIP TO
AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

CUSTOMER BILL TO ADDRESS

COMPLETE CUSTOMER PO NO. BILL TO NO. SHIP TO NO. PAGE

0045364183 ASI007 1

BUYER NAME & PHONE NO.

EDI

PACKING SLIP
INSPECT IMMEDIATELYAVIALL SERVICES, INC.
ATTN: AP DERT.
P.O. BOX 619048
DALLAS TX 752619048LINE LOC QTY ORDERED TOTAL QTY SHIPPED THIS ORDER LOT CUST. PO NO. CUST. NO. DESCRIPTION
1 2500 2500 AN4-13A 0045364183 ASI007 BOLT bx19-20=33LINE LOC QTY ORDERED TOTAL QTY SHIPPED THIS ORDER LOT CUST. PO NO. CUST. NO. DESCRIPTION
2 1 S/C MANUFACTURE CERT 0045364183 ASI007 CERTIFICATIONLINE LOC QTY ORDERED TOTAL QTY SHIPPED THIS ORDER LOT CUST. PO NO. CUST. NO. DESCRIPTION
3 1 COUNTRY OF ORIGIN 0045364183 ASI007LINE LOC QTY ORDERED TOTAL QTY SHIPPED THIS ORDER LOT CUST. PO NO. CUST. NO. DESCRIPTION
4LINE LOC QTY ORDERED TOTAL QTY SHIPPED THIS ORDER LOT CUST. PO NO. CUST. NO. DESCRIPTION
5LINE LOC QTY ORDERED TOTAL QTY SHIPPED THIS ORDER LOT CUST. PO NO. CUST. NO. DESCRIPTION
6LINE LOC QTY ORDERED TOTAL QTY SHIPPED THIS ORDER LOT CUST. PO NO. CUST. NO. DESCRIPTION
7LINE LOC QTY ORDERED TOTAL QTY SHIPPED THIS ORDER LOT CUST. PO NO. CUST. NO. DESCRIPTION
8

ITEM AN4-13A=28



BATCH 7364175869

SPHOMVILAY
01/28/16

CERTIFICATION OF CONFORMANCE
WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE
WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

DATE JAN 20 2016

QUALITY CONTROL MANAGER

Ramella K. Johnson

P = PARTIAL
C = COMPLETE
CC = CONSIDER COMPLETE
CX = CANCEL

TOTAL WT

NO CTNS

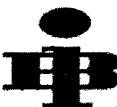
DATE SHIPPED

SHIPPER VIA

SIGNATURE - MERCHANDISE RECEIVED

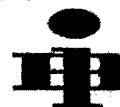
X

AVAIL



CUST PO NO SO NO
*0045327534 518484

FROM: 800 CLEARWATER LOOP
BILD INDUSTRIES, INC. POST FALLS, ID 83854



CUST PO NO SO NO
*0045327534 518484

FROM: 800 CLEARWATER LOOP
BILD INDUSTRIES, INC. POST FALLS, ID 83854



CUST PO NO SO NO
*0045327534 518484

FROM: 800 CLEARWATER LOOP
BILD INDUSTRIES, INC. POST FALLS, ID 83854

SHIP TO
AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

SHIP TO
AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

SHIP TO
AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

CUSTOMER BILL TO ADDRESS

AVIALL SERVICES, INC.
ATTN. AP DEPT.
P.O. BOX 619048
DALLAS TX 752619048

COMPLETE CUSTOMER PO NO. BILL TO NO. SHIP TO NO. PAGE

*0045327534 ASI007 1

BUYER NAME & PHONE NO.

EDI

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
1		80	80	C AN6-36A	*004532753	ASI007	BOLT BX4-38
2		1	1	LOT C S/C MANUFACTURE CERT	*004532753	ASI007	CERTIFICATION
3		1	1	LOT C COUNTRY OF ORIGIN	*004532753	ASI007	
				LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
				LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
				ITEM AN6-36A=28			
				LOT			SHIPMENT
				LOT			SHIPMENT
				LOT			SHIPMENT
				LOT			SHIPMENT

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION

CERTIFICATION OF CONFORMANCE
WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE
WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

DATE QUALITY CONTROL MANAGER
DEC 02 2015 Paula G. Jensen

TOTAL WT NO CTNS
P = PARTIAL
C = COMPLETE
CC = CONSIDER COMPLETE
CX = CANCEL

DATE SHIPPED SHIPPED VIA

SIGNATURE - MERCHANDISE RECEIVED

X

PACKING SLIP
INSPECT IMMEDIATELY

THANK
YOU
for
your
order

AVIALL



ETA *Global*
Inc.

P.O. BOX 259
PALESTINE, TX 75802-0259

PH: (903)729-3131
Quality FAX: (903)729-1217
www.etaglobal.com

Packing Slip

343725-000

Page 1 of 1

Ship Date:

ISO9001:2008
AS9100 Rev C
Certificate NO. C0023281

Sold to: 8418

Ship to:

AVIALL SERVICES (CONTRACT)
ATTN: ACCOUNTS PAYABLE
PO BOX 619048
DALLAS, TX 75261
UNITED STATES

AVIALL SERVICES (CONTRACT)
2750 REGENT BLVD
DFW AIRPORT, TX 75261
UNITED STATES

Customer P.O.	Department	Message		
45348769	500	FEDEX 0752-6857-2		
Payment terms	Salesper 2	B	P	Ship via
1%10NET30	#####	Y	Y	Fed X grnd
Ln	Ship Quantity	UOM	Item / Description	

0030 4620 EACH NAS1149D0663J
WASHER, FLAT

Control #: 48914200-01-01 4620
Mfg Lot #: 7611-8/1/14
MFG: MOELLER MFG & SUPPLY INC
Country of origin: UNITED STATES

ITEM NAS1149D0663J=28



BATCH 7364183973

CANDERSON
02/08/16

ETA certifies the products furnished on the above referenced order have been manufactured in accordance with all applicable part numbers, specifications, and descriptions. This statement is supported by a Certificate of Conformance and/or Chemical/Physical report of raw material on file at ETA or place of manufacture/supply subject to examination with proper notice (additional costs may be incurred.)

Quality Control Authority Angela Coleman **ETA** Date: 01/ 22/ 16
#16

IMPORTANT NOTICE: LIMITATION OF REMEDIES: If this product is proved to be defective, the exclusive remedy available and ETA's only obligation shall be to replace such quantity of this product which is proved to be defective or to refund the purchase price paid for this product. ALL CLAIMS FOR DEFECTIVE MATERIAL ARE WAIVED UNLESS MADE IN WRITING WITHIN 30 DAYS FROM THE DATE OF SHIPMENT.
LIMITATION OF LIABILITIES: ETA shall not be liable for any damages, including incidental and/or consequential damage, regardless of the legal theory asserted, including negligence and/or strict liability.

Before using, User shall determine the suitability of the product for intended use. User assumes all risk and liability whatsoever in connection therewith. CHECK CAREFULLY - Reference must be made to our delivery receipt register number when making claims or requests for adjustment. ALL RETURNS SUBJECT TO APPROVAL OF SELLER TO RETURN

The foregoing limitation of remedies and liabilities may not be altered unless in writing signed by the President of ETA GLOBAL, INC.

Distribution/Manufacturing software provided by Rennie, Lindsey and Associates, Inc.

01-22-16 03:09 PM
Mention promo code 004189 at www.rl-assist.com/promo.html

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF. IMPORTED ITEMS, IF RESOLD OR REPACKED MUST CONFORM TO THE REQUIREMENTS OF 19 U.S.C. 1304 AND 19 CFR PART 134. ALL CLAIMS MUST BE MADE WITHIN TEN (10) DAYS, PACKING LIST MUST ACCOMPANY CLAIM, MERCHANDISE NOT SUBJECT TO RETURN WITHOUT OUR PERMISSION.

MATERIAL CONTAINED IN THIS SHIPMENT WAS INSPECTED IN ACCORDANCE WITH APPLICABLE DRAWINGS AND SPECIFICATIONS. BILD INDUSTRIES DISCLAIMS ANY RESPONSIBILITY FOR MANUFACTURING OR FUNCTIONAL DEFECTS, AND HEREBY LIMITS EXPRESS OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING OR REFUNDING THIS MATERIAL. BUYER IN ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATIONS.

Nº 80361

CERTIFICATE OF COMPLIANCE TEST REPORT

FORM REV A 11/09

MADE IN THE U.S.A.

CUSTOMER NAME BILD INDUSTRIES

PART NO. AN526-1032R16 REV 6

PURCHASE ORDER NO. 82000

INTERNAL ROUTING NO. 32894

QUANTITY EIGHTEEN THOUSAND SEVEN HUNDRED

MATERIAL/SPECIFICATION 176 C1018 TRU SPEC I-W31499

DATE 6/18/2013

PARTS CONTAINED IN THIS SHIPMENT HAVE BEEN MANUFACTURED AND
INSPECTED IN ACCORDANCE WITH APPLICABLE DRAWINGS AND
SPECIFICATIONS.

PHYSICAL PROPERTIES

TENSILE STRENGTH	HARDNESS	SCALE
1) 1443.0 LB T	1)	
2) 1431.0 LB T	2)	
3) 1439.0 LB T	3)	
4) 1420.0 LB T	4)	
5) 1433.0 LB T	5)	
6)	6)	
7)	7)	
8)	8)	

CONFORMS TO THE PROCUREMENT SPECIFICATIONS OF:

FF-S-92B

OTHER MECHANICAL TEST DATA

MEET MAGNETIC PERMEABILITY REQUIREMENTS OF
FF-S-92B, MIL-I-17214B, AND ASTM A342/A 342M TEST
METHOD 3.

PARTS ARE FREE FROM MERCURY AND ASBESTOS CONTAMINATION.
VISUAL AND DIMENSIONAL INSPECTION SATISFACTORY

FINISH

CAD TYPE I CLASS 3 PER AMS QQ-P-416 REV C

INSPECTED TO: ANSI/ASQ Z1.4 LEVEL 2

Signature

TRACEY NIKSA, QC TECH

Cage Code #63020

700 George Washington Turnpike, Burlington, CT 06013, U.S.A.
Telephone: (860) 673-2591 Fax:(860) 673-5973

CRESCENT MANUFACTURING OPERATING, CO.





A BOEING COMPANY

Commercial Invoice

AVIALL SERVICES INC
2750 REGENT BLVD
DFW AIRPORT TX 75261
USA

Government Transaction Number
NOEEI FTR 30.36
Delivery Number
8002817966
Tracking Number
Commercial Invoice Number
9303466859
Incoterms
Ship Date
EXW Shipping Point
25 February, 2016

Sold To DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003951	Ultimate Consignee DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003951	Ship To DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON. K6A 1K7 CANADA	10003951	Freight Forwarder FEDEX FEDEX NATIONAL LTL INC PO BOX 94515 PALATINE IL 60094-4515 USA Tax Number: 20-4734803	400010
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Comments:

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Value USD	Extended Value USD
50	AN3-14A - BOLT: HEX HD,ST Harmonized Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_FEB_2016 Sales Order: 1001945255 PO: PO31495 Batch Number: 7364139003	US	30	EA	0.13	3.90
60	AN4-13A - BOLT: HEX HD,ST Harmonized Tariff: 7318152000 Export Classification: 9A991.d Authorization: NLRAT_FEB_2016 Sales Order: 1001945255 PO: PO31495 Batch Number: 7364175869	US	300	EA	0.18	54.00
80	AN525-10R28 - SCREW: WASHER HD,ST Harmonized Tariff: 7318159000 Export Classification: EAR99 Authorization: NLRAT_FEB_2016 Sales Order: 1001945255 PO: PO31495 Batch Number: 0412645665	US	50	EA	0.31	15.50
90	AN526-1032R16 - SCREW: PAN HD,MACHINE,ST Harmonized Tariff: 7318159000 Export Classification: EAR99 Authorization: NLRAT_FEB_2016 Sales Order: 1001945255 PO: PO31495 Batch Number: 7363927715	US	100	EA	0.07	7.00



Commercial Invoice

Delivery Number 8002817966	Commercial Invoice Number 9303466859
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Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD
100	AN6-36A - BOLT: HEX HD,ST Harmonized Tariff: 7318152000 Export Classification: 9A991.d Authorization: NLRAT_FEB_2016 Sales Order: 1001945255 PO: PO31495 Batch Number: 7364142638	US	40	EA	1.11	44.40
130	MS20470AD4-6 - RIVET: SOLID,UNIV HD,AL,1LB Harmonized Tariff: 7616103000 Export Classification: 9A991.d Authorization: NLRAT_FEB_2016 Sales Order: 1001945255 PO: PO31495 Batch Number: 7364036595	US	1	LB	13.47	13.47
140	MS21042L3 - NUT: SELF-LKG,ST Harmonized Tariff: 7318160000 Export Classification: 9A991.d Authorization: NLRAT_FEB_2016 Sales Order: 1001945255 PO: PO31495 Batch Number: 7364184402	US	2,000	EA	0.14	280.00
160	NAS1149D0663J - WASHER: FLT,AL Harmonized Tariff: 7616108000 Export Classification: 9A991.d Authorization: NLRAT_FEB_2016 Sales Order: 1001945255 PO: PO31495 Batch Number: 7364183973	US	500	EA	0.04	20.00

Gross Value	438.27
Add on Charges	
Tax Value	
Freight Charges	
Total Net Value	438.27

FOR CUSTOMS PURPOSES ONLY
NOT A BILLING INVOICE

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US laws is prohibited.



A BOEING COMPANY

Commercial Invoice

AVIALL SERVICES INC
2750 REGENT BLVD
DFW AIRPORT TX 75261
USA

Government Transaction Number	
NOEEI FTR 30.36	
Delivery Number	
8002817966	
Tracking Number	Commercial Invoice Number
	9303466859
Incoterms	Ship Date
EXW Shipping Point	25 February, 2016

Sold To DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003951	Ultimate Consignee DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003951	Ship To DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003951	Freight Forwarder FEDEX FEDEX NATIONAL LTL INC PO BOX 94515 PALATINE IL 60094-4515 USA Tax Number: 20-4734803	400010
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Comments:

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Value USD	Extended Value USD
50	AN3-14A - BOLT: HEX HD,ST Harmonized Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_FEB_2016 Sales Order: 1001945255 PO: PO31495 Batch Number: 7364139003	US	30	EA	0.13	3.90
60	AN4-13A - BOLT: HEX HD,ST Harmonized Tariff: 7318152000 Export Classification: 9A991.d Authorization: NLRAT_FEB_2016 Sales Order: 1001945255 PO: PO31495 Batch Number: 7364175869	US	300	EA	0.18	54.00
80	AN525-10R28 - SCREW: WASHER HD,ST Harmonized Tariff: 7318159000 Export Classification: EAR99 Authorization: NLRAT_FEB_2016 Sales Order: 1001945255 PO: PO31495 Batch Number: 0412645665	US	50	EA	0.31	15.50
90	AN526-1032R16 - SCREW: PAN HD,MACHINE,ST Harmonized Tariff: 7318159000 Export Classification: EAR99 Authorization: NLRAT_FEB_2016 Sales Order: 1001945255 PO: PO31495 Batch Number: 7363927715	US	100	EA	0.07	7.00

BOX CONTENT LIST


ODO: 310003853565

PAGE: 1 of 2
DATE: 02/25/2016
TIME: 19:28:37

CUSTOMER PO:PO31495
ORDER NUMBER:8002817966


Handling Unit: 110000000490533404

Packed at WorkCenter: SI04

B CU10003951
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

S CU10003951
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

S 1000
AVIALL CENTRAL WAREHOUSE
DALLAS CDC
PO Box 619048
DFW AIRPORT TX 75261-9048
USA

T
O
T
O
F
R
O
M

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	UOM			
00050		28	AN3-14A=28 BOLT: HEX HD,ST BATCH 7364139003 Exp Date:	30	30	EA			
00060		28	AN4-13A=28 BOLT: HEX HD,ST BATCH 7364175869 Exp Date:	300	300	EA			
00080		28	AN525-10R28=28 SCREW: WASHER HD,ST BATCH 0412645665 Exp Date:	50	50	EA			
00090		28	AN526-1032R16=28 SCREW: PAN HD,MACHINE,ST BATCH 7363927715 Exp Date:	100	100	EA			
00100		28	AN6-36A=28 BOLT: HEX HD,ST BATCH 7364142638 Exp Date:	40	40	EA			

**This is not an invoice.
For payment processing, please refer to Invoice.**

The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease or use of these goods.
Diversion contrary to U.S. Law is prohibited.

CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL RETURNED MERCHANDISE SUBJECT TO HANDLING FEE.
THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR ACT OF 1938 AMENDED.

BOX CONTENT LIST


ODO: 310003853565

CUSTOMER PO:PO31495
ORDER NUMBER:8002817966

ROUTE: FDXIPA

Handling Unit: 110000000490533404

Packed at WorkCenter: SI04

B CU10003951
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
CANADA

T
O

S CU10003951
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T
O

S 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P PO Box 619048
F DFW AIRPORT TX 75261-9048
R
O USA

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	UOM			
00130		28	MS20470AD4-6=28 RIVET: SOLID,UNIV HD,AL,1LB BATCH 7364036595 Exp Date:	1	1	LB			
00140		28	MS21042L3=28 NUT: SELF-LKG,ST BATCH 7364184402 Exp Date:	2,000	2,000	EA			
00160		28	NAS1149D0663J=28 WASHER: FLT,AL BATCH 7364183973 Exp Date:	500	500	EA			
					500				

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